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SECRET

# ROUTING AND RECORD SHEET

**INSTRUCTIONS:** Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

**FROM:**  
**OFFICE OF COMMUNICATIONS**  
**ROOM 2024 BUILDING EYE**

**NO.** *M8369*  
**DATE**

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. <b>OC-E</b>				<i>[Signature]</i>	1-5: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> 25X1 Contract RD-35, Task I <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> 25X1 (Study Phase). Voucher 25X1 represents a summation of differences in indirect costs for 1952 and 1953 between original rates and re-terminated rates. Technical performance to date has been satisfactory. <span style="float: right;"><i>[Signature]</i></span>
2.					
3.					
4.					
5. <b>OC-1</b>			<i>14 Jan</i>	<i>[Signature]</i>	
6.					<b>For Signature.</b>
7. <b>OC Registry</b>				<i>[Signature]</i>	<b>For Forwarding. Please return routing sheet to OC-E.</b>
8.					
9.					
10. <b>OC-E</b>					
11.					
12.					
13.					
14.					
15.					

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PLEASE RETURN TO: ENGINEERING DIVISION

TO: Assistant Director for Communications

Date: 7 January 1954  
SECRET m8369

FROM: Contracting Officer

Subject: Progress Payment - Contract No. RD-35 Task Order No. 1

Contractor: [Redacted]

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement, in sufficient detail, and return all papers to the Chief, Administration and Inspection Branch/LO, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

DOC: 53	REV. DATE: 29/4/80	BY: 37169
ORIG. COMP. 35	OPT. 56	TYPE: 2
CONTR. CLASS. 5	PAGES: 2	REV. CLASS. C
JMSST 22	NEBOT REV. 2010	AUTH: WRI 71622

For: Contracting Officer

1st Indorsement

TO: Chief, Planning and Field Audit Branch, Finance Division  
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No.	Bu. Vou #19	Date	December 18, 1953
Period		Amount	\$ 1,396.07

[Redacted Signature]

Signature

25X1

12 January 1954  
Date

Deputy Assistant Director for Communications  
Title

Enclosure  
Distribution:

- Orig & 1 - Addressee
- 1 - Chief, Planning and Field Audit Branch
- 1 - Contract No. \_\_\_\_\_
- 1 - Chrono

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